

SCHEDULE 1

No Liability Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)  
No Liability Claims

NAME	DATE FILED	DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1 FIALCOWITZ, GREGG C/O TIMOTHY D. MCGONIGLE, ESQ/TIMOTHY D. MCGONIGLE PROF. CORP. 1880 CENTURY PARK EAST SUITE 516 LOS ANGELES, CA 90067	11/9/2020	Global Eagle Entertainment Inc.	489	\$ 2,036,717.10*	The Debtors have obtained a net recovery against Mr. Fialcowitz in the litigation proceeding referenced in this claim, which the Debtors are seeking to recover, and the parties have filed cross-appeals. Because the Debtors do not have any liability to Mr. Fialcowitz, the Debtors are seeking to disallow and expunge this claim.
2 PT. KHARISMA STARVISION PLUS JL. CEMPAKA PUTIH RAYA NO 11 A JAKARTA PUSAT, 10510 INDONESIA	2/24/2021	Global Eagle Entertainment Inc.	633	\$ 9,750.00	No liability exists on the Debtors' books and records. The invoice was submitted to non-Debtor entities.
3 PT. KHARISMA STARVISION PLUS JL. CEMPAKA PUTIH RAYA NO. 11 A JAKARTA PUSAT, 10510 INDONESIA	3/2/2021	Global Eagle Entertainment Inc.	637	\$ 9,750.00	No liability exists on the Debtors' books and records. The invoice was submitted to non-Debtor entities.
4 OEST QUANTENELEKTRONISCHE SYSTEME GMBH NELSON MULLINS RILEY & SCARBOROUGH LLP ATTN: GRAHAM S MITCHELL PO BOX 11070 COLUMBIA, SC 29211	11/9/2020	Row 44, Inc.	454	\$ 1,979,500.00	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
5 TELESAT CANADA HODGSON RUSS LLP GARRY M. GRABER, ESQ. 140 PEARL STREET, SUITE 100 GARRY M. GRABER BUFFALO, NY 14202	11/5/2020	Emerging Markets Communications, LLC	349	\$ 936,875.03*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
6 TELESAT CANADA GARRY M. GRABER, ESQ. HODGSON RUSS LLP 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202	11/5/2020	Maritime Telecommunications Network, Inc.	354	\$ 771,201.32*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.

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7 TELESAT INTERNATIONAL LIMITED GARRY M GRABER, ESQ HODGSON RUSS LLP 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202	11/5/2020	Emerging Markets Communications, LLC	351	\$ 1,001,682.30*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
8 TELESAT NETWORK SERVICES, INC. HODGSON RUSS LLP GARRY M. GRABER, ESQ. 140 PEARL STREET, SUITE 100 BUFFALO, NY 14202	11/5/2020	Emerging Markets Communications, LLC	352	\$ 2,403.08*	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
9 THE WALT DISNEY COMPANY AND ITS AFFILIATES 500 S. BUENA VISTA STREET BURBANK, CA 91521-8940	11/7/2020	Global Eagle Entertainment Inc.	436	\$ 2,695,819.04	Certain Executory Contracts with this party were assumed and assigned to the Purchaser in connection with the closing of the Sale Transaction pursuant to agreement by the Debtors and this party. Pursuant to separate agreement with this party, the Purchaser will pay all agreed-upon amounts on an agreed schedule, and entry in the agreement including payment of such amounts by the Purchaser resolves this claim. As a result, the Debtors are seeking to disallow and expunge this claim.
10 U.S. CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	1/13/2021	Maritime Telecommunications Network, Inc.	598	Undetermined*	No liability exists on the Debtors' books and records for custom duties, fees, or charges.
11 U.S. CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	1/13/2021	Global Eagle Entertainment Inc.	599	Undetermined*	No liability exists on the Debtors' books and records for custom duties, fees, or charges.
12 U.S. CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DR., SUITE 100 INDIANAPOLIS, IN 46278	1/13/2021	Emerging Markets Communications, LLC	600	Undetermined*	No liability exists on the Debtors' books and records for custom duties, fees, or charges.
13 WORKBOARD, INC. 487 SEAPORT CT, SUITE 100 REDWOOD CITY, CA 94063	11/9/2020	Global Eagle Entertainment Inc.	459	\$ 282,306.26	No liability exists on the Debtors' books and records. The Enterprise Master Subscription Agreement was terminated on 4/3/20. Invoices asserted in Proof of claim are for post-petition services from 8/13/20 to 8/12/21 which are after the termination of the contract.
TOTAL				\$ 9,726,004.13*	

\* - Indicates claim contains unliquidated and/or undetermined amounts

SCHEDULE 2

Reclassified Claims

Global Eagle Entertainment Inc. 20-11835 (JTD)  
Reclassified Claims

ASSERTED				CORRECTED		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
1 ABS-CBN GLOBAL LIMITED LAWRENCE BUGAGAO REYES, REGIONAL FINANCE OFFICER 258 UNIT 20, PABLO OCAMPO ST., SAN ANTONIO VILLAGE MAKATI CITY, 1103 PHILIPPINES	52	Global Eagle Entertainment Inc.  Global Eagle Entertainment Inc.	503(b)(9) Unsecured Subtotal	\$19,466.05 \$60,401.27 \$79,867.32	Global Eagle Entertainment Inc. Global Eagle Entertainment Inc.	503(b)(9) Unsecured Subtotal \$79,867.32
Reason: Claim for licensing fees is not considered a "good" for purposes of section 503(b)(9) of the Bankruptcy Code.						
2 CDW DIRECT, LLC ATTN: RONELLE ERICKSON 200 N. MILWAUKEE AVE VERNON HILLS, IL 60061	98	Global Eagle Entertainment Inc.  Global Eagle Entertainment Inc.	503(b)(9) Unsecured Subtotal	\$37,024.17 \$55,893.81 \$92,917.98	Global Eagle Entertainment Inc. Global Eagle Entertainment Inc.	503(b)(9) Unsecured Subtotal \$26,179.13 \$66,738.81 \$92,917.98
Reason: Invoice #EN00285024 for monthly services and invoice #ZHQ9970 for electronic distribution of Adobe Acrobat are not considered "goods" for purposes of section 503(b)(9) of the Bankruptcy Code.						
3 CEDARS ART PRODUCTION S.A, A COMPANY DULY INCORPORATED UNDER THE LAWS OF THE MARSHALL ISLANDS C/O MR. OTHMAN ARAKJI VERDUN STREET, IBIZA CENTER, 6TH FLOOR P.O BOX 5631-113 BEIRUT, LEBANON	34	Airline Media Productions Inc.	503(b)(9)	\$33,000.00	Airline Media Productions Inc. Airline Media Productions Inc.	503(b)(9) Unsecured Subtotal \$0.00 \$33,000.00 \$33,000.00
Reason: Claim for TV series royalty rights is not considered a "good" for purposes of section 503(b)(9) of the Bankruptcy Code.						
Claim for royalty rights is also outside of the 20 day period for section 503(b)(9) of the Bankruptcy Code.						
4 MATADORA FILMS PTY LTD 5 CAMPBELL STREET GLEBE, 2037 AUSTRALIA	84	Airline Media Productions Inc.  Airline Media Productions Inc.	503(b)(9) Priority Subtotal	\$2,000.00 \$2,000.00 \$4,000.00	Airline Media Productions Inc. Airline Media Productions Inc. Airline Media Productions Inc.	503(b)(9) Priority Unsecured Subtotal \$0.00 \$0.00 \$4,000.00 \$4,000.00
Reason: Claim for in-flight movie entertainment rights not entitled to priority 503(b)(9) treatment under the Bankruptcy Code.						
In addition, the Debtors' books and records, as well as the documentation attached to the claim, reflect that the claimant was not an employee of the Debtors. Accordingly, the claim is not entitled to priority 507(a)(4) treatment under the Bankruptcy Code.						

Global Eagle Entertainment Inc. 20-11835 (JTD)  
Reclassified Claims

ASSERTED				CORRECTED		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
5 RDA TELEVISION LLP 15 CHELSEA WHARF 15 LOTS ROAD LONDON, SW10 0QJ UNITED KINGDOM	339	Post Modern Edit, Inc.	503(b)(9)	\$51,000.00	Post Modern Edit, Inc.	503(b)(9) \$0.00
Reason: Claim for licensed media rights is not considered a “good” for purposes of section 503(b)(9) of the Bankruptcy Code.					Post Modern Edit, Inc.	Unsecured \$51,000.00
						Subtotal \$51,000.00
6 SHADOE CLEANING RENEE ANDERSON RENEE ANDERSON 557-A LLOYD ROAD MATAWAN, NJ 07747	73	MTN Government Services, Inc.	Priority	\$1,919.25	MTN Government Services, Inc.	Priority \$0.00
Reason: The Debtors’ books and records, as well as the documentation attached to the claim, reflect that the claimant was not an employee of the Debtors.					MTN Government Services, Inc.	Unsecured \$1,919.25
						Subtotal \$1,919.25
Accordingly, the claim is not entitled to priority 507(a)(4) treatment under the Bankruptcy Code.						
7 SIGNION SYSTEMS PVT. LTD. ATTN: T. PRAVEEN KUMAR PLOT 71&72 ANRICH, IDA BOLLARAM HYDERABAD, 502325 INDIA	56	Emerging Markets Communications, LLC	Priority	\$10,000.00	Emerging Markets Communications, LLC	Priority \$0.00
Reason: The Debtors’ books and records, as well as the documentation attached to the claim, reflect that the claimant is not a governmental unit, as provided for in section 507(a)(8) of the Bankruptcy Code.					Emerging Markets Communications, LLC	Unsecured \$42,555.00
						Subtotal \$42,555.00
Accordingly, the claim is not entitled to priority 507(a)(8) treatment under the Bankruptcy Code.						
8 TRITON TECHNICAL LLC 530 INDUSTRY DRIVE SEATTLE, WA 98188	240	Maritime Telecommunications Network, Inc.	Priority	\$6,520.63	Maritime Telecommunications Network, Inc.	Priority \$0.00
Reason: The Debtors’ books and records, as well as the documentation attached to the claim, reflect that the claimant was not an employee of the Debtors.					Maritime Telecommunications Network, Inc.	Unsecured \$11,772.15
						Subtotal \$11,772.15
Accordingly, the claim is not entitled to priority 507(a)(4) treatment under the Bankruptcy Code.						
9 TVF LTD SUSAN PANCHALINGAM 375 CITY ROAD LONDON, EC1V 1NB UNITED KINGDOM	201	Inflight Productions USA, Inc.	503(b)(9)	\$1,300.00	Inflight Productions USA, Inc.	503(b)(9) \$0.00
Reason: Claim for licensing fees is not considered a “good” for purposes of section 503(b)(9) of the Bankruptcy Code.					Inflight Productions USA, Inc.	Unsecured \$2,600.00
						Subtotal \$2,600.00

Global Eagle Entertainment Inc. 20-11835 (JTD)  
Reclassified Claims

ASSERTED				CORRECTED		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
10 UPTOWN EXPRESS LLC. PO BOX 772946 CORAL SPRINGS, FL 33077	23	Emerging Markets Communications, LLC Emerging Markets Communications, LLC	503(b)(9) Unsecured Subtotal	\$3,950.00 \$13,800.00 \$17,750.00	Emerging Markets Communications, LLC Emerging Markets Communications, LLC	503(b)(9) Unsecured Subtotal \$0.00 \$17,750.00 \$17,750.00
Reason: Claim for shipping services is not considered a "good" for purposes of section 503(b)(9) of the Bankruptcy Code.						
11 VOICE & SCRIPT INTERNATIONAL LTD 128-134 CLEVELAND STREET LONDON, W1T 6AB UNITED KINGDOM	128	Global Eagle Entertainment Inc.	Secured	\$158,646.00	Global Eagle Entertainment Inc.	Secured \$0.00
Reason: Claim for IP on performed services is not entitled to secured status under the Bankruptcy Code.						
12 WESTERN A/V 1592 N. BATAVIA ST. SUITE 2 ORANGE, CA 92867	241	Post Modern Edit, Inc. Post Modern Edit, Inc.	503(b)(9) Unsecured Subtotal	\$3,548.21 \$760.00 \$4,308.21	Post Modern Edit, Inc. Post Modern Edit, Inc.	503(b)(9) Unsecured Subtotal \$0.00 \$4,308.21 \$4,308.21
Reason: Claim for DVR equipment and installation is outside of the 20 day period for section 503(b)(9) treatment under the Bankruptcy Code.						
TOTAL				\$ 500,335.91	TOTAL	\$ 500,335.91

SCHEDULE 3

Reduce and Allow Claims



Global Eagle Entertainment Inc. 20-11835 (JTD)  
Reduce and Allow Claims

ASSERTED				CORRECTED		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS AMOUNT
1 ANIXTER INC MARGARET MARIE LEYLEK CENTRALIZED SERVICES 2301 PATRIOT BLVD GLENVIEW, IL 60026	553	Maritime Telecommunications Network, Inc.	Unsecured	\$4,716.76*	Maritime Telecommunications Network, Inc.	Unsecured \$4,716.76
Reason: Debtors' books and records reflect the liquidated value of the filed claim.						
2 HERCULES FILM INVESTMENTS SARL BARNES & THORNBURG LLP PAUL J. LAURIN, ESQ. 2029 CENTURY PARK EAST, S300 LOS ANGELES, CA 90067	475		Unsecured	\$584,319.73*	Entertainment In Motion, Inc.	Unsecured \$584,319.73
Reason: Debtors' books and records reflect the liquidated value of the filed claim.						
3 LVNV FUNDING, LLC RESURGENT CAPITAL SERVICES PO BOX 10587 GREENVILLE, SC 29603-0587	248	Emerging Markets Communications, LLC	Unsecured	\$2,932.15*	Emerging Markets Communications, LLC	Unsecured \$2,932.15
Reason: Debtors' books and records reflect the liquidated value of the filed claim.						
4 MIDNIGHT SUN LLC 300 S. FOURTH STREET, SUITE 800 LAS VEGAS, NV 89101	218	Entertainment In Motion, Inc.	Unsecured	\$399,333.00	Entertainment In Motion, Inc.	Unsecured \$14,177.15
Reason: Debtors' books and records reflect \$14,177.15 in unpaid royalties to claimant. All other overages have been paid in full under the now expired agreements.						
5 SMITHS INTERCONNECT, INC. JAMES SKOULIKAS, GC, AMERICAS 8851 SW OLD KANSAS AVENUE STUART, FL 34997	416	Global Eagle Entertainment Inc.	Unsecured	\$845,411.00*	Global Eagle Entertainment Inc.	Unsecured \$745,411.00
Reason: Per agreement with claimant, claimant received a critical vendor payment of \$100,000 for partial satisfaction of their claim. Global Eagle Entertainment Inc. books and records indicate a remaining liquidated claim value of \$745,411.00						
6 SMITHS INTERCONNECT, INC. JAMES SKOULIKAS, GC, AMERICAS 8851 SW OLD KANSAS AVENUE STUART, FL 34997	431	Row 44, Inc.	Unsecured	\$3,960,741.00*	Row 44, Inc.	Unsecured \$309,101.00
Reason: Per agreement with claimant, claimant received a critical vendor payment of \$100,000 for partial satisfaction of their claim. Row 44, Inc. books and records indicate a remaining liquidated claim value of \$309,101.00.						
TOTAL				\$ 5,797,453.64*	TOTAL	\$ 1,660,657.79

\* Indicates claim contains unliquidated and/or undetermined amounts